

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department - Payment of Rs.50,726/- (Rupees fifty thousand seven hundred and twenty six only) to M/s 9 Star Xerox, Proprietor A.Purnachandra Rao, towards the charges of Xerox copying charges for two months i.e., May & June,, 2008 – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.947

ted : 19-07-2008.

Read the following:-

1. Government Letter No.18540/OP.II/2006-1, Dt.01-12-2007.
2. Bills from M/s 9 Star Xerox, Hyderabad Dt.11-07-2008.

In the reference first read above, M/s 9 Star Xerox, Hyderabad have been permitted for installation of one Heavy Duty Xerox Machine for providing services on hire basis in Health, Medical and Family Welfare Department including supply of paper with man power @ Rs.0.45 Ps., both in Full scape and A4 size (with paper). Accordingly, the Agency has installed the Machine in the Department and commenced copying work with effect from 04-12-2006.

2. In the reference 2nd read above, M/s 9 Star Xerox Services have submitted the bills along with record of copies taken by them during the period from 01-05-2008 to 30-06-2008 and requested the Government to sanction the amount at the earliest.

3. After careful examination of the record and bills, sanction is hereby accorded for payment of a sum of Rs.50,726-00 (Rupees fifty thousand seven hundred and twenty six only) towards payment of Xerox copying charges for the months from 01-05-2008 to 30-06-2008 to M/s 9 Star Xerox, Hyderabad as detailed below :

SL.NO.	PARTICULARS	RATE PER COPY RS.	AMOUNT RS.
1.	From 1-05-2008 to 31-05-2008 Total No. of copies : 59,307	0.45	26,688- 15
2.	From 1-06-2008 to 30-06-2008 Total No. of copies : 53,417	0.45	24,037- 65
		TOTAL Rs.	50,725 –80

Rounded off to Rs.50,726.00
(Rupees fifty thousand seven hundred and twenty six only)

4. The above expenditure shall be debited to the following Head of account:

“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.

5. The Health, Medical and Family Welfare (OP.II) Department shall draw the amount as sanctioned in para 3 above and payable to M/s 9 Star Xerox, Proprietor A.Purnachandra Rao JN. Road, Abids, Hyderabad.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMRA
DEPUTY SECRETARY TO GOVERNMENT

To

Sri A.Purnachandra Rao

M/s 9 Star Xerox Hyderabad.

H.No.4-1-825/C, 3rd Laxmi Estate, Beside Ramakrishna Theater,
Hyd - 500-001

The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to file.

//FORWARDED BY ORDER//

SECTION OFFICER